

State of California
Regional Water Quality Control Board
San Diego Region

EXECUTIVE OFFICER SUMMARY REPORT
August 14, 2002

ITEM: 12

SUBJECT: Modification of Waste Discharge Requirements
Heavenly Oaks Residential Community LLC
San Diego County (change in owner and name)
(Tentative Addendum No. 1 to Order No. 95-89)
(*Dat Quach*)

PURPOSE: To formally transfer responsibility of Order No. 95-89 to
Heavenly Oaks Residential Community LLC.

PUBLIC NOTICE: Public notification for this tentative order was posted via
the Notifications Section of the Regional Board Agenda
Notice for the August 14, 2002 meeting. The Regional
Board Agenda Notice was mailed on July 26, 2002 and has
been posted on the Regional Board web page. In addition,
a letter regarding this item was sent to Mr. Anthony M.
Windle of Heavenly Oaks Residential Community LLC on
July 26, 2002. This notification satisfies the requirements
pursuant to Sate Government Code Section 11125 for a 10-
day notice.

DISCUSSION: Heavenly Oaks Residential Community LLC is located at
26835 Old Highway 80, Pine Valley, in the Sweetwater
Hydrologic Unit. On July 24, 1978, the Regional Board
adopted Order No. 78-31, which established requirements
for the discharge of domestic waste generated at the mobile
home park by septic tank/leach line systems. In November
1999, Pair-A-Dice Mobile Home Park was sold to
Heavenly Oaks Residential Community LLC, and the
facility was renamed Heavenly Oaks Residential
Community LLC. Anthony M. Windle of Heavenly Oaks
Residential Community LLC has been aware of his
responsibility for maintaining compliance with this Order.

Currently, Heavenly Oaks Residential Community LLC
consists of 81 permanent mobile home spaces and 11

sewered spaces for recreational vehicles. The wastewater is treated and disposed of via twelve septic tanks and eleven leach fields.

Tentative Addendum No. 1 to Order No. 95-89 would, if adopted, identify Heavenly Oaks Residential Community LLC as the owner and discharger responsible for compliance with Order No. 95-89.

LEGAL CONCERNS:

None

SUPPORTING
DOCUMENTS:

1. Regional Board Tentative Addendum No. 1 to Order No. 95-89
2. Map

COMPLIANCE
RECORD:

The 2000 Annual Monitoring Report was not submitted. The 2001 Annual Monitoring Report was submitted on March 20, 2002. Except for the non-submittal of the 2000 monitoring report, Heavenly Oaks Residential Community LLC has been in compliance with Order No. 95-89.

RECOMMENDATION:

Adoption of Tentative Addendum No. 1 to Order No. 95-89 is recommended.